

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21020249
PAGE 1 of 1
DOCUMENT DATE 09/19/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200344
CIRCUIT CITY STORES INC #344
400 LONG FELLOW COURT
LIVERMORE CA 94550

PURCHASE ORDER NUMBER 2147603	ORDER NUMBER 517479	ORDER DATE 09/11/08	SHIP DATE 09/19/08	PAYMENT TERMS NET 30	OC /AC ORD /25			
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS 2-DAY PM	BILL OF LADING 1Z9806010204521401	SRCWHS CIA	SLSP DPDCC9			
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	84	84	0 EA	109.56	.0	109.56	9,203.04

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 9,203.04	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 9,203.04
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21020249 BILL TO 35474200
DOCUMENT DATE 09/19/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 9,203.04	PAY TERM DISCOUNT 0.00	TOTAL DUE 9,203.04
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AMOUNT ENCLOSED: _____

Customer : 35474200 344 CIRCUIT CITY STORES INC # Order # : 517479 00
400 LONG FELLOW COURT Order Date : 9/11/08
LIVERMORE CA 94550 Ship Date : 9/19/08
Purchase Order # : 2147603 Terms : PREPAID
Bill of Lading # : 1Z9806010204521401 Carrier : UPS 2-DAY PM
Qty of Cartons : 1 Total Wgt : 00063.00
Sourcing Warehse : CIA Ctrl Order :
Invoice # : 21020249

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
1Z9806010204521401

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	84	0	84	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail			
Unit	Item#	Description	Quantity
RI345177	HDDR320E03X	TOSH EXT USB HDD 320GB RE	84

///////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



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[Import Tracking Numbers](#)
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[Access Flex Global View](#)
[Integrate Tracking Tools](#)
[Void a Shipment](#)

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[Track Packages & Freight](#) [Quantum View](#) [Flex Global View](#)

Tracking Summary

[Printer Friendly](#)

Tracking Number: 1Z 980 601 02 0452 140 1

[View package progress](#)

Type: Package

Status: **Delivered**

Delivered On: 09/23/2008
10:11 A.M.

Delivered To: LIVERMORE, CA, US

Signed By: TITO

Service: 2ND DAY AIR

Tracking results provided by UPS: 11/10/2008 6:56 P.M. ET

[Printer Friendly](#)

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of tracking systems and information is strictly prohibited.

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21030527
PAGE 1 of 1
DOCUMENT DATE 09/29/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200255
CIRCUIT CITY STORES INC #255
BETHLEHEM DISTRIBUTION CTR#255
4000 TOWNSHIP LINE ROAD
BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2161082	ORDER NUMBER 538204	ORDER DATE 09/26/08	SHIP DATE 09/29/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 3-DAY GTE	BILL OF LADING 63258927	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR400E03X	TOSH EXT USB HDD 400GB RETAIL KIT	680	680	0 EA	123.99	.0	123.99	84,313.20

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 84,313.20	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 84,313.20
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21030527 BILL TO 35474200
DOCUMENT DATE 09/29/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 84,313.20	PAY TERM DISCOUNT 0.00	TOTAL DUE 84,313.20
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AMOUNT ENCLOSED: _____

Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 538204 00
 BETHLEHEM DISTRIBUTION CTR#255 Order Date : 9/26/08
 4000 TOWNSHIP LINE ROAD Ship Date : 9/29/08
 BETHLEHEM PA 18015 Terms : PREPAID
 Purchase Order # : 2161082 Carrier : CEVA 3-DAY GTE
 Bill of Lading # : 63258927 Total Wgt : 00489.60
 Qty of Cartons : 1 Ctrl Order :
 Sourcing Warehse : CIA Invoice # : 21030527

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 63258927

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	680	0	680	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI371210	HDDR400E03X	TOSH EXT USB HDD 400GB RE	680

///////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

Houston, Tx 77205

Customer Service: (800) 888-4949

Corporate Office: (800) 821-9956



Dest. Phil. F.

Shipper's Name and Address		Shipper's Account Number TOSH97926		TRANSPORT DOCUMENT Not Negotiable	
TOSHIBA AMERICA 9740 IRVINE BLVD DOCK F IRVINE CA 92618				Air Bill #: 63258927 MOVEMENT# 20627417 Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.	
Contact/VEIN # YIN	Phone# 9494614410	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required. FMC NO. 4490 EQL FAA-IAC#: SW9310028			
PO#	BOL# 538204				
Consignee's Name and Address CIRC401B0C					
Circuit City DC #255 4000 Township Line Rd Bethlehem Brown Goods Bethlehem PA 18017		DOMESTIC/TRANSBORDER <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC <input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP			
Contact/Broker 2161082/3E	Phone# 6108822570	INT'L AIR <input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE			
BILLING ADDRESS (IF OTHER THAN SHIPPER OR CONSIGNEE) TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618	Acct.# TOSH97926A	LOCAL <input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE			
* The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability					
<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Third Party Customs Value Declared Value					

Special Instructions: SERVICE: 3RD DOE DATE: 10/02/08
170 CTNS ON 1 PLT
MUST BE DELV ON 10/02

These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.

INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

No. of Pieces	Gross Weight	Description of Goods	Schedule B# (INT'L)	Dimensions
170	496	DATA PROCESSING		7 @ 9 @ 9
Totals: 70	496			

☐ This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION.
UN# OR ID _____ 24HR CONTACT NUMBER _____

I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.

DOCK INSP

PU/BOL/PTP/QUOTE#

HAWS REVIEW

DRIVER AGENT/VEHICLE#

C.O.D.

Check#

PU TIME/DATE

Total Collect Charges

D Type	ID#	PHOTO ID YES/NO
D Type	ID#	
Executed on (date) at (place) Signature of Issuing Carrier or its Agent		

Received in good condition by:

Date/Time

EGL COPY

Customer Service: (800) 888-4964

Corporate Office: (800) 821-9551

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

7/29/08 Origin: LAX G Dest. PHIL F

□ (2.1.6)

EGL COPY

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21030528
PAGE 1 of 1
DOCUMENT DATE 09/29/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200775
CIRCUIT CITY DIST. CTR. #775
19925 INDEPENDENCE BLVD
GROVELAND FL 34736

PURCHASE ORDER NUMBER 2161087	ORDER NUMBER 538210	ORDER DATE 09/26/08	SHIP DATE 09/29/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 3-DAY GTE	BILL OF LADING 63258394	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR400E03X	TOSH EXT USB HDD 400GB RETAIL KIT	416	416	0 EA	123.99	.0	123.99	51,579.84

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 51,579.84	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 51,579.84
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21030528 BILL TO 35474200
DOCUMENT DATE 09/29/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 51,579.84	PAY TERM DISCOUNT 0.00	TOTAL DUE 51,579.84
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AMOUNT ENCLOSED: _____

Customer : 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 538210 00
 19925 INDEPENDENCE BLVD Order Date : 9/26/08
 GROVELAND FL 34736 Ship Date : 9/29/08
 Purchase Order # : 2161087 Terms : PREPAID
 Bill of Lading # : 63258394 Carrier : CEVA 3-DAY GTE
 Qty of Cartons : 1 Total Wgt : 00299.52
 Sourcing Warehse : CIA Ctrl Order :
 Invoice # : 21030528

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 63258394

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
===	===	=====	=====	=====	===	=====	=====
1	1	416	0	416	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI371204	HDDR400E03X	TOSH EXT USB HDD 400GB RE	416

////////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



Exhibit(s) voices and Proof of Delivery Cont. Page 10 of 25

Houston, Tx 77205

Customer Service: (800) 888-4949

Corporate Office: (800) 821-9956

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 9/27/08 Origin: LAX, CA Dest: MCO, FL

Shipper's Name and Address TOSHIBA AMERICA 9740 IRVINE BLVD DUCK 1 IRVINE CA 92618		Shipper's Account Number TOSH97936	TRANSPORT DOCUMENT Not Negotiable																																								
Contact/EIN # YIN	Phone# 714 761 4410	PO#	BOL#	Air Bill #: 53238394																																							
Consignee's Name and Address CIRCUIT CITY BEST CTR. #775 19925 INDEPENDENCE BLVD RECU MRS 0600-1500 GROVELAND FL 34736		Consignee's Account Number CIRCL9347		MOVEMENT# Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.																																							
Contact/Broker CIRCUIT CITY BEST CTR. #775 19925 INDEPENDENCE BLVD RECU MRS 0600-1500 GROVELAND FL 34736	Phone# 714 761 4410	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required.																																									
BILLING ADDRESS (IF OTHER THAN SHIPPER OR CONSIGNEE) TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618		<table border="1"> <tr> <td>DOMESTIC/TRANSBORDER</td> <td>INT'L AIR</td> <td>LOCAL</td> </tr> <tr> <td><input type="checkbox"/> CHARTER</td> <td><input type="checkbox"/> CHARTER</td> <td><input type="checkbox"/> DIRECT</td> </tr> <tr> <td><input type="checkbox"/> NFO/SAME DAY</td> <td><input type="checkbox"/> NOW</td> <td><input type="checkbox"/> HOT SHOT</td> </tr> <tr> <td><input type="checkbox"/> PRIORITY (NDAY by noon)</td> <td><input type="checkbox"/> PREMIUM</td> <td><input type="checkbox"/> REGULAR</td> </tr> <tr> <td><input type="checkbox"/> REGULAR (NDAY by 5PM)</td> <td><input type="checkbox"/> VALUE</td> <td><input type="checkbox"/> NEXT DAY</td> </tr> <tr> <td><input type="checkbox"/> 2nd DAY</td> <td><input type="checkbox"/> DIRECT IATA</td> <td><input type="checkbox"/> LIFTGATE</td> </tr> <tr> <td><input type="checkbox"/> ECONOMY</td> <td></td> <td><input type="checkbox"/> TWO PERSON</td> </tr> <tr> <td><input type="checkbox"/> DATE SPECIFIC</td> <td><input type="checkbox"/> DOOR TO PORT</td> <td><input type="checkbox"/> INSIDE</td> </tr> <tr> <td></td> <td><input type="checkbox"/> PORT TO PORT</td> <td></td> </tr> <tr> <td><input type="checkbox"/> SATURDAY</td> <td><input type="checkbox"/> PORT TO DOOR</td> <td></td> </tr> <tr> <td><input type="checkbox"/> SUNDAY</td> <td><input type="checkbox"/> DOOR TO DOOR</td> <td></td> </tr> <tr> <td><input type="checkbox"/> TRUCKLOAD</td> <td><input type="checkbox"/> CUSTOMS CLEARANCE</td> <td></td> </tr> <tr> <td><input type="checkbox"/> HOLD FOR PICKUP</td> <td><input type="checkbox"/> FREE DOMICILE</td> <td></td> </tr> </table>			DOMESTIC/TRANSBORDER	INT'L AIR	LOCAL	<input type="checkbox"/> CHARTER	<input type="checkbox"/> CHARTER	<input type="checkbox"/> DIRECT	<input type="checkbox"/> NFO/SAME DAY	<input type="checkbox"/> NOW	<input type="checkbox"/> HOT SHOT	<input type="checkbox"/> PRIORITY (NDAY by noon)	<input type="checkbox"/> PREMIUM	<input type="checkbox"/> REGULAR	<input type="checkbox"/> REGULAR (NDAY by 5PM)	<input type="checkbox"/> VALUE	<input type="checkbox"/> NEXT DAY	<input type="checkbox"/> 2nd DAY	<input type="checkbox"/> DIRECT IATA	<input type="checkbox"/> LIFTGATE	<input type="checkbox"/> ECONOMY		<input type="checkbox"/> TWO PERSON	<input type="checkbox"/> DATE SPECIFIC	<input type="checkbox"/> DOOR TO PORT	<input type="checkbox"/> INSIDE		<input type="checkbox"/> PORT TO PORT		<input type="checkbox"/> SATURDAY	<input type="checkbox"/> PORT TO DOOR		<input type="checkbox"/> SUNDAY	<input type="checkbox"/> DOOR TO DOOR		<input type="checkbox"/> TRUCKLOAD	<input type="checkbox"/> CUSTOMS CLEARANCE		<input type="checkbox"/> HOLD FOR PICKUP	<input type="checkbox"/> FREE DOMICILE	
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<input type="checkbox"/> TRUCKLOAD	<input type="checkbox"/> CUSTOMS CLEARANCE																																										
<input type="checkbox"/> HOLD FOR PICKUP	<input type="checkbox"/> FREE DOMICILE																																										
Special Instructions: SERVICE: BRU BOL DATE: 10/02/08 104 CTNS ON 1 PLT MUST BE DELV ON 10/02		<table border="1"> <tr> <td>Prepaid <input type="checkbox"/></td> <td>Third Party <input type="checkbox"/></td> <td>Customs Value</td> <td>Declared Value</td> </tr> <tr> <td>Collect <input type="checkbox"/></td> <td>C.O.D. <input type="checkbox"/></td> <td></td> <td></td> </tr> </table>			Prepaid <input type="checkbox"/>	Third Party <input type="checkbox"/>	Customs Value	Declared Value	Collect <input type="checkbox"/>	C.O.D. <input type="checkbox"/>																																	
Prepaid <input type="checkbox"/>	Third Party <input type="checkbox"/>	Customs Value	Declared Value																																								
Collect <input type="checkbox"/>	C.O.D. <input type="checkbox"/>																																										

These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.

No. of Pieces	Gross Weight	Description of Goods	Schedule B# (INT'L)	Dimensions
104	304	104 CTNS RECD	"DROP TRAILER COUNT SUBJECT TO VERIFICATION UPON UNLOAD"	7' 6" x 9' 6" x 9'
Totals: 104	304			

☐ This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION.

UN# OR ID _____ 24HR CONTACT NUMBER _____

I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 90 days.

Company Name _____ Signature of Shipper or its agent _____ Date _____

Print Name _____

ID Type	ID#	PHOTO ID
ID Type	ID#	YES/NO

DOCK INSP

PUI/BOU/PTP/QUOTE#

HAWB REVIEW

DRIVER AGENT/VEHICLE#

C.O.D.

Check#

FU TIME/DATE

Total Collect Charges

00

Executed on (date) _____ at (place) _____ Signature of Issuing Carrier or its Agent _____

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF
DR-0001 (Rev. 9/08)

EGL COPY

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21030529
PAGE 1 of 1
DOCUMENT DATE 09/29/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200775
CIRCUIT CITY DIST. CTR. #775
19925 INDEPENDENCE BLVD
GROVELAND FL 34736

PURCHASE ORDER NUMBER 2161087	ORDER NUMBER 538210-01	ORDER DATE 09/26/08	SHIP DATE 09/29/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 3-DAY GTE	BILL OF LADING 63258395	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR250E03X	TOSH EXT USB HDD 250GB	268	268	0 EA	83.07	.0	83.07	22,262.76
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	172	172	0 EA	109.56	.0	109.56	18,844.32

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 41,107.08	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 41,107.08
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21030529 BILL TO 35474200
DOCUMENT DATE 09/29/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 41,107.08	PAY TERM DISCOUNT 0.00	TOTAL DUE 41,107.08
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AMOUNT ENCLOSED: _____

Customer : 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 538210 01
 19925 INDEPENDENCE BLVD Order Date : 9/26/08
 GROVELAND FL 34736 Ship Date : 9/29/08
 Purchase Order # : 2161087 Terms : PREPAID
 Bill of Lading # : 63258395 Carrier : CEVA 3-DAY GTE
 Qty of Cartons : 1 Total Wgt : 00330.00
 Sourcing Warehse : CIA Ctrl Order :
 Invoice # : 21030529

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 63258395

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
===	===	=====	=====	=====	===	=====	=====
1	2	268	0	268	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
2	3	172	0	172	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI371205	HDDR250E03X	TOSH EXT USB HDD 250GB	268
GI371205	HDDR320E03X	TOSH EXT USB HDD 320GB RE	172

///////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

Houston, Tx 77205

Customer Service: (800) 888-4949

Corporate Office: (800) 821-9956

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 9/30/00 Origin: LAX C Dest: MCO D

$$UR \cdots 0$$

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21030530
PAGE 1 of 1
DOCUMENT DATE 09/29/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200567
CIRCUIT CITY STORES INC #567
1901 COOPER DRIVE
ARDMORE OK 73402

PURCHASE ORDER NUMBER 2161085	ORDER NUMBER 538214	ORDER DATE 09/26/08	SHIP DATE 09/29/08	PAYMENT TERMS NET 30	OC /AC ORD /25			
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 3-DAY GTE	BILL OF LADING 63258396	SRCWHS CIA	SLSP DPDCC9			
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR400E03X	TOSH EXT USB HDD 400GB RETAIL KIT	356	356	0 EA	123.99	.0	123.99	44,140.44

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 44,140.44	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 44,140.44
--------------------------	--------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21030530 BILL TO 35474200
DOCUMENT DATE 09/29/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 44,140.44	PAY TERM DISCOUNT 0.00	TOTAL DUE 44,140.44
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 567 CIRCUIT CITY STORES INC # Order # : 538214 00
 1901 COOPER DRIVE Order Date : 9/26/08
 ARDMORE OK 73402 Ship Date : 9/29/08
 Purchase Order # : 2161085 Terms : PREPAID
 Bill of Lading # : 63258396 Carrier : CEVA 3-DAY GTE
 Qty of Cartons : 1 Total Wgt : 00256.32
 Sourcing Warehse : CIA Ctrl Order :
 Invoice # : 21030530

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 63258396

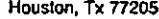
Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	356	0	356	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI371206	HDDR400E03X	TOSH EXT USB HDD 400GB RE	356

////////// E N D O F P A C K I N G L I S T //////////

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Corporate Office: (800) 821-9958



Date: 9/29/08 Origin: LAX C Dest: DFW E

DR-0

FREE SIDE HERE OF
Gerdania Gaither

EGL COPY

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21030531
PAGE 1 of 1
DOCUMENT DATE 09/29/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200755
CIRCUIT CITY STORES INC #755
1100 CIRCUIT CITY ROAD
MARION IL 62959

PURCHASE ORDER NUMBER 2161086	ORDER NUMBER 538217	ORDER DATE 09/26/08	SHIP DATE 09/29/08	PAYMENT TERMS NET 30	OC /AC ORD /25			
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 3-DAY GTE	BILL OF LADING 63258352	SRCWHS CIA	SLSP DPDCC9			
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR400E03X	TOSH EXT USB HDD 400GB RETAIL KIT	492	492	0 EA	123.99	.0	123.99	61,003.08

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 61,003.08	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 61,003.08
--------------------------	--------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21030531 BILL TO 35474200
DOCUMENT DATE 09/29/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 61,003.08	PAY TERM DISCOUNT 0.00	TOTAL DUE 61,003.08
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 755 CIRCUIT CITY STORES INC # Order # : 538217 00
 1100 CIRCUIT CITY ROAD Order Date : 9/26/08
 MARION IL 62959 Ship Date : 9/29/08
 Purchase Order # : 2161086 Terms : PREPAID
 Bill of Lading # : 63258352 Carrier : CEVA 3-DAY GTE
 Qty of Cartons : 1 Total Wgt : 00354.24
 Sourcing Warehse : CIA Ctrl Order :
 Invoice # : 21030531

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 63258352

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
===	===	=====	=====	=====	===	=====	=====
1	1	492	0	492	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI371207	HDDR400E03X	TOSH EXT USB HDD 400GB RE	492

////////// E N D O F P A C K I N G L I S T //////////

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Corporate Office: (800) 821-9956

Date: 9/29/08 Origin: LAX. C. Dest: STL. G

Recorded / signed / condition by: *[Signature]* Date/Time *10/3/20 1536*

FGL COPY

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21030532
PAGE 1 of 1
DOCUMENT DATE 09/29/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200755
CIRCUIT CITY STORES INC #755
1100 CIRCUIT CITY ROAD
MARION IL 62959

PURCHASE ORDER NUMBER 2161086	ORDER NUMBER 538217-01	ORDER DATE 09/26/08	SHIP DATE 09/29/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 3-DAY GTE	BILL OF LADING 63258399	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	212	212	0 EA	109.56	.0	109.56	23,226.72

Recycle your used batteries. Visit www.rbric.org or call 1-800-822-8837 for information.

TOTAL SALES 23,226.72	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 23,226.72
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21030532 BILL TO 35474200
DOCUMENT DATE 09/29/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 23,226.72	PAY TERM DISCOUNT 0.00	TOTAL DUE 23,226.72
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 755 CIRCUIT CITY STORES INC # Order # : 538217 01
 1100 CIRCUIT CITY ROAD Order Date : 9/26/08
 MARION IL 62959 Ship Date : 9/29/08
 Purchase Order # : 2161086 Terms : PREPAID
 Bill of Lading # : 63258399 Carrier : CEVA 3-DAY GTE
 Qty of Cartons : 1 Total Wgt : 00159.00
 Sourcing Warehse : CIA Ctrl Order :
 Invoice # : 21030532

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 63258399

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	2	212	0	212	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI371208	HDDR320E03X	TOSH EXT USB HDD 320GB RE	212

////////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



Exhibit(s) voice and Proof of Delivery Cont.

Page 2 of 2

P.O. Box 60467 AMF
Houston, TX 77205
Customer Service: (800) 888-4949
Corporate Office: (800) 821-9956

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 9/29/08 Origin: LAX, CA Dest: STL, MO

Shipper's Name and Address TOSHIBA AMERICA 9740 IRVINE BLVD DOCK F IRVINE CA 92618		Shipper's Account Number TOSH97926		TRANSPORT DOCUMENT Not Negotiable 20645304	
Contact/VEIN # YIN		Phone# 9494614410		Air Bill #: 63258399	
PO#		BOL# 53B217 1		MOVEMENT#	
Consignee's Name and Address CIRCUIT CITY STORES INC. #75 1100 CIRCUIT CITY RD MARION IL 62959		Consignee's Account Number CIRC11629		Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.	
Contact/Broker 2161086/3E		Phone# 0000000000		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required.	
BILING ADDRESS (if other than shipper or consignee) TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618		Acct.# TOSH97926A		FMC NO. 4490 EGL FAA-IAC#: SW9310028	
		DOMESTIC/TRANSBORDER		INT'L AIR	
		<input type="checkbox"/> CHARTER		<input type="checkbox"/> CHARTER	
		<input type="checkbox"/> NFO/SAME DAY		<input type="checkbox"/> NOW	
		<input type="checkbox"/> PRIORITY (NDAY by noon)		<input type="checkbox"/> PREMIUM	
		<input type="checkbox"/> REGULAR (NDAY by 5PM)		<input type="checkbox"/> VALUE	
		<input type="checkbox"/> 2nd DAY		<input type="checkbox"/> DIRECT IATA	
		<input type="checkbox"/> ECONOMY		<input type="checkbox"/> DOOR TO PORT	
		<input type="checkbox"/> DATE SPECIFIC		<input type="checkbox"/> PORT TO PORT	
		<input type="checkbox"/> SATURDAY		<input type="checkbox"/> PORT TO DOOR	
		<input type="checkbox"/> SUNDAY		<input type="checkbox"/> DOOR TO DOOR	
		<input type="checkbox"/> TRUCKLOAD		<input type="checkbox"/> CUSTOMS CLEARANCE	
		<input type="checkbox"/> HOLD FOR PICKUP		<input type="checkbox"/> FREE DOMICILE	
		* The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability.			
		<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Third Party		Customs Value	
		<input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.		Declared Value	
Special Instructions: SERVICE: 3RD DUE DATE: 10/02/08		GOD Amount		Amount of Insurance	
53 CTNS ON 1 PLT					
MUST DELV ON 10/02					
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.					
No. of Pieces	Gross Weight	Description of Goods	Schedule B# (INT'L)	Dimensions	
53	159	DATA PROCESSING		7 @ 9 @ 9	
Totals 53	159				
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION.					
UN# OR ID _____ 24HR CONTACT NUMBER _____					
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.					
Company Name		Signature of Shipper or its agent		Date	
Print Name					
ID Type	ID#	PHOTO ID	YES/NO	DRIVER AGENT/VEHICLE#	C.O.D.
ID Type	ID#			571301	
PU TIME/DATE		Total Collect Charges		Check#	
Jy		JAY .00			
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	
10/3/08		53cths		EGL COPY	

DR-001

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF
DR-0001 (Rev. 9/08)

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21033508
PAGE 1 of 1
DOCUMENT DATE 09/30/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200344
CIRCUIT CITY STORES INC #344
400 LONG FELLOW COURT
LIVERMORE CA 94550

PURCHASE ORDER NUMBER 2161083		ORDER NUMBER 538207	ORDER DATE 09/26/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30		OC /AC ORD /25	
FOB CIF - DESTINATION CUSTOMER MSGS:		FREIGHT TERMS FREIGHT PREPAID		SHIP VIA EAGLE O/N NON-GTE	BILL OF LADING 63258991	SRCWHS CIA		SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR400E03X	TOSH EXT USB HDD 400GB RETAIL KIT	224	224	0 EA	123.99	.0	123.99	27,773.76
HDDR250E03X	TOSH EXT USB HDD 250GB	164	164	0 EA	83.07	.0	83.07	13,623.48
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	52	52	0 EA	109.56	.0	109.56	5,697.12

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 47,094.36	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 47,094.36
--------------------------	--------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21033508 BILL TO 35474200
DOCUMENT DATE 09/30/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 47,094.36	PAY TERM DISCOUNT 0.00	TOTAL DUE 47,094.36
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

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CEVA Trak

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Air Ground Shipment Record

Waybill Number: 63258991

Ship Date:
Estimated Arrival

Shipper Location IRVINE, CA US
Consignee Location LIVERMORE, CA US

References:
PO: 2161083/7E

Shipment Detail

Total Pieces: 110
Actual Weight: 326.0LB / 148.0KG
Charge Weight: 326.0LB / 148.0KG

Service Info

Freight Terms:
Service Level:
Delivery Type:
Movement Type:

Key Event History

Event	Date	Time	Event Location
Delivered	02-Oct-08	11:10	SFO -San Franci
Out For Delivery	02-Oct-08	09:00	SFO -San Franci
Scanned	02-Oct-08	06:32	SFO -San Franci
Pickup	30-Sep-08	13:00	LAX -Los Angele

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21033509
PAGE 1 of 1
DOCUMENT DATE 09/30/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200353
CIRCUIT CITY STORES INC #353
680 S LEMON AVENUE
WALNUT CA 91789

PURCHASE ORDER NUMBER 2161084	ORDER NUMBER 538211	ORDER DATE 09/26/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25			
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE O/N NON-GTE	BILL OF LADING 63258985	SRCWHS CIA	SLSP DPDCC9			
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR400E03X	TOSH EXT USB HDD 400GB RETAIL KIT	296	296	0 EA	123.99	.0	123.99	36,701.04
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	112	112	0 EA	109.56	.0	109.56	12,270.72

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 48,971.76	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 48,971.76
--------------------------	--------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21033509
DOCUMENT DATE 09/30/08

BILL TO 35474200
CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 48,971.76	PAY TERM DISCOUNT 0.00	TOTAL DUE 48,971.76
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____